

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.05.2010 to 20.06.2010 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 341

Date:23-06-2010.

Read the following:

1. G.O.Rt.No. 1124, Education (SE-OP) Department, Dt. 28.12.2007.
2. G.O.Rt.No. 798, Education (SE-OP) Department, Dt. 31.10.2008
3. G.O.Rt.No. 813, Education (SE-OP) Department, Dt. 7.11.2008.
4. G.O.Rt.No. 77, Education (SE-OP) Department, Dt. 7.2.2009.
5. G.O.Rt.No. 106, Education(SE-OP) Department, Dt. 3.03.2010.
6. G.O.Rt.No. 122, Education(SE-OP) Department, Dt. 8.03.2010.
7. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
8. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
9. Bill from M/s Jyothi Computer Services, Hyd. Dt.22.06.2010.

* * *

ORDER:-

In accordance with the Govt orders 1st to 4th read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.05.2010 to 20.06.2010. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.57959/- as follows:-

Salaries for 5 DEOs and 4 Office Subordinate	Rs.42597/-
Agency Charges 5%	Rs. 2130/-
Employer Contribution of PF 13.61 %	Rs. 5797/-
Employer Contribution of ESI 4.75%	Rs. 2023/-
Service Tax	Rs. 5412/-

Total:	Rs. 57959/-

2. As per the orders issued in the ref 7th and 8th read above, Sanction is hereby accorded for payment of an amount of Rs. 57,959/- (Rupees Fifty Seven Thousand Nine Hundred and Fifty Nine Only) towards the remuneration of the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.05.2010 to 20.06.2010 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER